



# Campaign Finance Report

**VALLEY PARTNERSHIP ACTION COMMITTEE**  
**Committee #: 200602765**

**Treasurer: KEUTH, DON**  
**3003 N Central Ave, Ste 310, Phoenix, AZ 85012**  
**Phone: (602) 266-7844**  
**Email: alyons@valleypartnership.org**

## 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 10, 2006  
Reporting Period: August 24, 2006-October 2, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,810.31
Total Cash Receipts this Reporting Period:	\$1,870.00
Total Cash Disbursements this Reporting Period:	\$1,317.30
Cash Balance at End of Reporting Period:	\$8,363.01

Report ID: 26168

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,870.00	\$0.00	\$1,870.00	\$10,140.56
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,870.00	\$0.00	\$1,870.00	\$10,140.56

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7.80	\$1,309.50	\$1,317.30	\$1,641.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$135.56
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7.80	\$1,309.50	\$1,317.30	\$1,777.55
Bill Payments for Previous Expenditures	D1	\$1,309.50		\$1,309.50	\$1,309.50
<b>Total Cash Disbursed</b>		\$1,317.30			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BROOKS, ART	08/25/2006	\$500.00	\$1,000.00
<b>Address:</b>	4602 E Elwood St, Ste 16, Phoenix, AZ 85040		Cash	
<b>Occupation:</b>	PRESIDENT, BROOKS ENGINEERS AND SURVEYORS			
<b>Name:</b>	CORBETT, BART	08/25/2006	\$10.00	\$10.00
<b>Address:</b>	2820 N 36th Ave, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	MANAGER, COPPER STATE COMMUNICATIONS			
<b>Name:</b>	DUNWELL, RICK	08/25/2006	\$10.00	\$10.00
<b>Address:</b>	2926 E Illini St, Phoenix, AZ 85040		Cash	
<b>Occupation:</b>	BUSINESS DEVELOPER, VALLEY CREST LANDSCAPE DEVELOPMENT			
<b>Name:</b>	HEDSTROM, MARTIN	08/25/2006	\$20.00	\$20.00
<b>Address:</b>	1500 N Priest Dr, Ste 150E, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	DEVELOPER, ARMSTRONG DEVELOPMENT PROPERTIES, INC.			
<b>Name:</b>	HENNINGTON, AUDIE	08/25/2006	\$20.00	\$20.00
<b>Address:</b>	3200 E Camelback Rd, Ste 275, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	DIRECTOR OF LANDSCAPE ARCHITECTURE, PROJECT DESIGN CONSULTANTS			
<b>Name:</b>	JOHNSON, CURT	08/25/2006	\$150.00	\$250.00
<b>Address:</b>	4550 N 12th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	DIRECTOR OF LAND PLANNING, COE & VAN LOO CONSULTANTS			
<b>Name:</b>	JOHNSON, NANCY	08/25/2006	\$20.00	\$20.00
<b>Address:</b>	14414 E Sweetwater Ave, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	BUSINESS DEVELOPMENT, V3/LANDMARK ENGINEERING, INC.			
<b>Name:</b>	PROUTY, CRAIG	08/25/2006	\$20.00	\$20.00
<b>Address:</b>	3033 N 44th St, Ste 378, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	DEVELOPMENT CONSULTANT, HOGAN, PARKER, IVAN & MCDUFF			
<b>Name:</b>	RUSING, GAYLE	08/25/2006	\$20.00	\$20.00
<b>Address:</b>	190 N Litchfield Rd, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	RETAIL CONSULTANT, GM CONSULTING			
<b>Name:</b>	SHENFELD, SETH	08/25/2006	\$20.00	\$20.00
<b>Address:</b>	1707 E Highland Ave, Ste 200, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	BUSINESS DEVELOPMENT MANAGER, KITCHELL CONTRACTORS, INC.			
<b>Name:</b>	SHEPARD, CAROL	08/25/2006	\$20.00	\$20.00
<b>Address:</b>	7745 N Via del Sendero, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	DIRECTOR, ARIZONA REAL ESTATE MAGAZINE			
<b>Name:</b>	TOTH, BOB	08/25/2006	\$10.00	\$10.00
<b>Address:</b>	101 N 1st Ave, Ste 2300, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	ADVERTISING CONSULTANT, BUSINESS JOURNAL OF PHOENIX			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCCARTNEY, ANN	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	5653 E Grovers Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	SENIOR VICE PRESIDENT, INVESTORS MORTGAGE HOLDINGS			
<b>Name:</b>	DIETRICH, REBECCA	09/08/2006	\$125.00	\$125.00
<b>Address:</b>	10190 E McKellips Rd, Scottsdale, AZ 85256		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, SADDLEBACK COMMUNICATIONS			
<b>Name:</b>	WEIR, DAVID	09/08/2006	\$25.00	\$25.00
<b>Address:</b>	2231 E Camelback Rd, Ste 200, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MORTGAGE BANKER, COUNTRYWIDE HOME LOANS			
<b>Name:</b>	MARTIN, WILLIS	09/13/2006	\$300.00	\$500.00
<b>Address:</b>	15111 N Pima Rd, Ste 100, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	VICE PRESIDENT LAND AQUISITION, PULTE HOMES			
<b>Name:</b>	BARTORELLI, JOSEPH	09/20/2006	\$125.00	\$125.00
<b>Address:</b>	7825 E Gelding Dr, Ste 101, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	PRESIDENT, VERTICAL MAPPING RESOURCES			
<b>Name:</b>	OKRASKI, BRET	09/20/2006	\$125.00	\$125.00
<b>Address:</b>	7825 E Gelding Dr, Ste 101, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	DIRECTOR, VERTICAL MAPPING RESOURCES			
<b>Name:</b>	OKRASKI, KURT	09/20/2006	\$125.00	\$125.00
<b>Address:</b>	7825 E Gelding Dr, Ste 101, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	CEO, VERTICAL MAPPING RESOURCES			
<b>Name:</b>	PEREZ, LISA	09/21/2006	\$125.00	\$125.00
<b>Address:</b>	7051 E 5th Ave, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, ROSE & ALLYN PUBLIC RELATIONS			
Total of Individual Contributions			\$1,870.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,870.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RICHARD HUBBARD	09/05/2006	\$1,234.50	\$1,234.50
<b>Address:</b>	3003 NORTH CENTRAL AVENUE, STUIE 310, PHOENIX, AZ 85012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Bill/Receipt on File			
<b>Name:</b>	WELLS FARGO	09/08/2006	\$72.96	\$8.09
<b>Address:</b>	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Bank Fees Erroneously Charged - Expect \$64.87 Reimbursement -- \$8.09 B			
<b>Name:</b>	WELLS FARGO	09/08/2006	\$(64.87)	\$8.09
<b>Address:</b>	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Bank Fees - Erroneously Charged - Reimbursement			
<b>Name:</b>	PAYPAL	09/14/2006	\$(0.09)	(\$0.29)
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Bank Fees - Per Transaction Cost Pre-Credit			
<b>Name:</b>	PAYPAL	09/14/2006	\$(0.20)	(\$0.29)
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Bank Fees - Per Transaction Cost Pre-Credit			
<b>Name:</b>	MILLER LASOTA & PETERS PLC	09/25/2006	\$75.00	\$75.00
<b>Address:</b>	722 E Osborn Rd, Ste 100, Phoenix, AZ 85014		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Invoice 19909			
Total of Operating Expenses			\$1,382.46	
Total of Refunds, Rebates, and Credits Received			(\$65.16)	
Net Total of Operating Expenses			\$1,317.30	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> RICHARD HUBBARD Original Amount of Debt: \$1,234.50 Original Transaction Date: 09/05/2006	09/05/2006	\$1,234.50
Bill Payment	09/08/2006	(\$1,234.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MILLER LASOTA & PETERS PLC Original Amount of Debt: \$75.00 Original Transaction Date: 09/25/2006	09/25/2006	\$75.00
Bill Payment	09/26/2006	(\$75.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,309.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,309.50
Total of Outstanding Debt After Adjustments		\$0.00

